Remit To: KOVR-TV

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2819 W March Ln Ste B8

Stockton, CA 95219-8211

RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 3

Account Exec:

HOUSE GWTS-LA

Office: Contract Num:

1191-33420

Contract Dates:

10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / /

In Account CHARIOT, LLC(336038)

With: 3020 I St Ste 201

Sacramento, CA 95816-4428 ATTN:Accounts Payable Product Desc: RICKY GILL FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347744 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Buy	Flight									Total		
Line Description		Buy Line Dates			мт	WTFSS		Dur	Spots	Rate		
3	CBS13.COM	@ 6AM		10/29/2012-10/2	29/2012	М			30	1	135.00	
CI	OR											
W	eek Of		MTWTFS	S	Spots Per Week		<u>Rate</u>					
)/29/2012-11/04/201	2	M		1		135.00					
٨	r Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		06:13:06 AM	IVI/G T OI	RGFCTRICKSF	REVH	<u> </u>	135.00		_	Credit	<u>Remarks</u>	
6	CBS THIS MO	RNING		10/29/2012-10/2	29/2012	M			30	1	145.00	
CI	OR							1000				
\٨/	eek Of		MTWTFS	S	Spots Per Week		Rate					
	<u>00k 01</u> 0/29/2012-11/04/201:	<u> </u>	M	<u> </u>	<u>- Opolo i oi Wook</u>		145.00					
						155						
		y Air Time	M/G For	Material	NEV41	<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10	0/29/2012 Mo	07:59:21 AM		RGFCTRICKSF	REVH	30	145.00					
9	CBS13 NEWS	@ NOON		10/29/2012-10/2	29/2012	М		,	30	1	0.00	
CI	OR REBATES FOR	N.O 10/8 10/15 10)/22 10/29 11/5	- 1		W	1					
144	1-04		MIWIFO		Spots Per Week		Dete					
	<u>eek Of</u> 0/29/2012-11/04/2012	,	MTWTFS M	2	Spots Per Week		Rate 0.00					
10	1/29/2012-11/04/201/	-			7 2 .		0.00					
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10)/29/2012 Mo	12:12:54 PM		RGFCGASH		30	0.00					
12	CBS13 NEWS	6 @ 4		10/29/2012-10/2	29/2012	М			30	1	355.00	
CI	OR											
	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10)/29/2012-11/04/201	2	М		1		355.00					
	r Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
<u>Ai</u>												

Remit To: KOVR-TV

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With:

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In Account CHARIOT, LLC(336038)

3020 I St Ste 201

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RICKY GILL FOR CONGRESS(336040)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 2 of 3

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

1191-33420 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

/ /

Sacramento, CA 95816-4428 ATTN:Accounts Payable

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RICKY GILL FOR CONGRESS 2012

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12/04/2012 Net 30 days

Buy	Flight									Т	otal		
Line	•		Buy Line Dates			мт	WTFSS	D		Spots	Rate		
15	<u> </u>		0 5	10/29/2012-10/29/2012						30	1	1,440.00	
	CDR											·	
	Week Of			MTWTFS	c	_Spots Per Week		Rate_					
	10/29/2012-11/04/	2012		M	<u>o</u>	<u>Spois Fei Week</u>		1,440.00					
						·		,					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cı	redit	Remarks	
	10/29/2012	Мо	05:26:56 PM		RGFCGASH		30	1,440.00					
17	CBS13 N	EWS @	0 6		10/29/2012-10/2	9/2012	М		5	30	1	1,440.00	
	CDR												
									100			- Call	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04/	2012		M		1		1,440.00		1 4			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cı	redit	Remarks	
	10/29/2012		06:15:50 PM		RGFCGASH	10	30	1,440.00					
19	ENTERT	AINME	NT TONIGHT M	-F	10/29/2012-10/2	9/2012	M			30	1	1,800.00	
	CDR				10/20/2012 10/2	3,20,2	V	M			•	1,000.00	
					n 1			-					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate					
	10/29/2012-11/04/	2012		M		1		1,800.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Cı	redit	Remarks	
	10/29/2012		06:47:30 PM		RGFCGASH		30	1,800.00	<u></u>		<u> </u>	- tomaine	
		-N/F 0			10/00/0040 10/0	10/0040		•		20		5.050.00	
30	HAWAII F	-IVE-0			10/29/2012-10/2	9/2012	M			30	1	5,850.00	
	CDR												
	Week Of			MTWTFS	S	Spots Per Week		Rate_					
	10/29/2012-11/04/	2012		M	_	1		5,850.00					
						·	_			_			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cı	redit	Remarks Programme Remarks	
	10/29/2012	Мо			RGFCGASH		30	5,850.00					

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1191-347744 11/04/2012

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12/04/2012 Net 30 days

Page 3 of 3

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates	•	МT	WTFSS		Dur	Spots	Rate	
32	CBS 13	10PM N	EWS M-SU	10/29/2012-10/29/2012			М		30		2,700.00		
CDR													
Week	<u>c Of</u>			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10/29	9/2012-11/0	04/2012		М		1		2,700.00					
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/29	9/2012	Мо	10:51:26 PM		RGFCGASH		30	2,700.00					
	Tc	otal Spots		Gross A	<u>mt</u>	Commiss	sion Amt	Net Amt	Debit	-4	Credit	Reconciliation	
Air Time Totals	5	9		13,865.	00	2	2,079.75	11,785.25	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

13,865.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 2,079.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 11,785.25

Warranty - We warrant the above broadcasts were made according to the official station log.